

Wyoming Steel & Fe, Inc. Apr 7 2022 3 part Invoice 53901 thru 56900
 1jn8929 8-31-2020 3,000 c40926+f2415 s60963+f 3000 Ennis (CO) I=49494695 9-21-2020

9126

FOR USE BY CHRISTIE PRINTING

Complete: 6-9-2022

Billed: 5-5-2022

Entered: 5-5-2022

Delivered: 5-5-2022 #579456

Received: 5-4-2022



Christie Printing Service
 P.O. Box 3057 | Cheyenne, WY 82003-3057
 Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9126

TO: Ennis (CO) – Terry Ingle
 8075 East 40th Avenue
 Denver, CO 80207
 phone: (303) 999-4902

INVOICE TO:
 Christie Printing Service
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

SHIP TO:
 Christie Printing Service
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4-8-2022		Cheapest way; Prepaid and add to our invoice. Ship to our Osage Avenue address.	For Resale Yes	For Use
Terms	Quote 4813503 approved 8Apr2022			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
3,000 EXACTLY no overs/unders	each	Please provide quote for approval prior to processing. Approved. 3-part Invoices <ul style="list-style-type: none"> Reflex Blue and Black ink Chemical Carbonless papers (White, Canary and Pink) Each 3-part set is glued along the top edge 5-1/2" x 8-1/2" Numbered Starting with 53901 (if that matches your records) Shrink wrap 200 sets per package Except for the new starting number, this is an exact repeat of Ennis' (CO) previous Invoice number 49494695 dated 9-21-2020 and Christie Printing's previous PO8929 dated 8-31-2020.		Quote 4243502 \$529.23 \$ 40.00 freight
IMPORTANT NOTE: In the past the customer mentioned about multiple sets sticking together. Please ensure gluing quality is good and that multiple sets do not stick together when trying to select just one set. Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L. Duke</u>	

COST
 \$529.23 (\$176.41 per 1,000)
 \$ 40.00 freight
 \$569.23
 I= 50416485 Date: 5-4-2022
 Paid ck #: 6551 Date: 5-17-2022
 Note to Cynthia: Reorder Inquiry: 12-7-2023

PRICE EXEMPT
 Deliver to the honorable Mr. Kyle VanHatten.
 \$624.63
 \$ 50.00 freight
 \$674.63
 \$ 37.48 6% Tax
 \$712.11 + \$0.40
 \$712.51
 Paid ck#: 29983 Date: 6-1-2022

1 Box/15 SW PKGS/200 EA

**WYOMING STEEL
Fe &
INC.**

**721 County Road 128A
Cheyenne, WY 82007-1818**

INVOICE

No. 53891

(307) 634-8621

Fax: (307) 778-3091

TIN: 83-0334204

Complete Fabricating & Erecting Services

☐ Cash☐ Charge

Date _____

[illegible]